



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

EWLA1000DBDS0W
Job Sheet 186208



Part No: EWLA1000DBDS0W

Job Qty: 10 ea

Part Name: Led Light



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/13/18

Job Tracking No:

Due Date: 11/28/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: IPP Rev. A 18.08.13 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	10 pcs	11/28/18	11/28/18	0.00	0.00	Purchasing		NOV 28 2018
110	Packaging	10 pcs	11/28/18	11/28/18	0.00	0.00	Packaging2		NOV 28 2018
120	QC	10 pcs	11/28/18	11/28/18	0.00	0.00	QC6		
130	Packaging	10 pcs	11/28/18	11/28/18	0.00	0.00	Packaging3-2	51540	DAS 9-89 21 DEC 19 2018
140	QC21-SA	10 Ea	11/28/18	11/28/18	0.00	0.00	QC21		DAS 9-89 13 NOV 14 2018

Part Op Descriptions: **100 - ISSUE P/O: 41716** SUPPLIER: P.E.S. CANADA C OF C IS REQUIRED

NOV 14 2018

DAS 13 9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
EWLA1000DBDS0WP	LED Light	10 Ea (1 ea)	100-Purchasing	513 2788

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	EWLA1000DBDS0WP	10	0	0

Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 11/13/18 7:49 AM dart.lavoie.chantal

Container No: S132789



Part: EWLA1000DBDS0W

Job No: 186208

Serial No/Batch: S132789

Revision:

Inspector:

Exp Date:

Instructions:

Date: 11/28/18

NOV 3 1918
HQS X VON



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041716**

Supplier: ROY001-VC
Royal Bank Visa (ALL CAD ONLY)
x
Toronto
ON
Canada

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041716

PO Date: 11/14/18

Due Date: 11/22/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pynt Terms: COD

Freight Terms:

Special Comments: P.E.S. Canada
charge to Visa: Robert Aboud

E-MAILED
NOV 15 2018

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186208	EWLA1000DBDS0WP		LED Light	Firmed	-	11/22/18	10 Ea	0 Ea	10 Ea	\$145.00/Ea	\$1,450.00
10 X NOV 28 2018											Grand Total:	\$1,450.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/14/18 7:38 AM dart.lavoie.chantal



PLEASE REMIT YOUR PAYMENTS TO:
1575, Boul. Lionel Boulet, VARENNES, QC J3X 1P7

P.E.S. CANADA INC.

1510 Drew Road, unit 13
Mississauga, ON L5S 1W7
Tél: (905) 612-8168 Fax: (905) 612-1732

Customer: DARTAERO

DART AEROSPACE LTD.
1270, ABERDEEN ST.
HAWKESBURY, ON, CANADA
K6A 1K7

T.P.S.: 143486660 • T.V.Q.: 1023398377

INVOICE

DATE

11/26/2018

N° / NO.

046937

Salesperson: JHABINKA
Order: T01590-01
Reference: PO041716 ✓
Terms: NET 30 days
Ship Info: FEDEX151793240

Page: 1

Ship to: DARTAERO

DART AEROSPACE LTD.
1270, ABERDEEN ST.
HAWKESBURY, ON, CANADA
K6A 1K7

Tel: (613) 632-5200 POSTE

Item No	Description	Ord.	Inv.	B.O.	Price	Total
EWLA1000DBDSOW ✓	LED Work Light, 1000 Lumen PAR 36 4.5" R	10.00	10.00 ✓		145.00	1450.00

DAS
38
9-89



PLEASE PAY THIS INVOICE
NO ACCOUNT STATEMENT WILL BE SENT. INTEREST 2% / MONTH

Shipping 0.00
Sub-total: 1450.00
H.S.T.: 188.50
P.S.T.: 0.00
Total: 1638.50

Currency CAD

P.E.S. CANADA INC. DEMEURE PROPRIÉTAIRE DES BIENS FACTURÉS JUSQU'AU PAIEMENT INTÉGRAL DE CETTE FACTURE.
DES FRAIS D'ADMINISTRATION DE 2% PAR MOIS SUR TOUT COMPTE EN SOUFFRANCE SERONT APPLIQUÉS.

P.E.S. CANADA INC. REMAINS OWNER OF THE EQUIPMENT UNTIL INVOICE IS PAID IN FULL.
2% PER MONTH CHARGES ON OVERDUE ACCOUNTS.

